

**GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is **<http://www.gsaadvantage.gov>**

SCHEDULE TITLE: Federal Supply Schedule 056 – Building and Building Materials/Industrial Services and Supplies.

CONTRACT NUMBERS: GS-07F-0269X

CONTRACT PERIOD: February 15, 2011 – February 14, 2016

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at www.fss.gsa.gov

CONTRACTOR:

Macro Air Technologies Inc.
794 S. Allen Street
San Bernardino, CA 92408-2210
Phone number: (909) 890-2270
Fax number: (909) 890-2313
www.macroairfans.com

CONTRACTOR'S ADMINISTRATION SOURCE:

Andrew Beets
794 S. Allen Street
San Bernardino, CA 92408-2210
Phone number: (909) 890-2270
Fax number: (909) 890-2313
abeets@macroairfans.com

Heather Romo
794 S. Allen Street
San Bernardino, CA 92408-2210
Phone number (909) 890-2270
Fax number: (909) 890-2313
heather@macroairfans.com

BUSINESS SIZE: Small

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

SIN	DESCRIPTION
563 27	Industrial and Commercial Heating/Air Conditioning Units, Air Purification Equipment, HVAC Systems, Boiler Systems, Space Heaters, Air Curtains, Fans, and Blowers.

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN: (Government net price based on a unit of one)

<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>
(To be supplied by Contractor)		

1c. HOURLY RATES: N/A

2. MAXIMUM ORDER*: \$200,000

*If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. MINIMUM ORDER: \$100

4. GEOGRAPHIC COVERAGE: 48 Contiguous States, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories.

5. POINT(S) OF PRODUCTION: San Bernardino, San Bernardino County, CA

6. DISCOUNT FROM LIST PRICES: 42% from the accepted pricelist. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded in to GSA Advantage), the contractor should deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). Current IFF rate is 0.75%.

7. QUANTITY DISCOUNT(S): Additional 2% on orders over \$100K and 3% on orders over \$200K

8. **PROMPT PAYMENT TERMS:** Net 30 Days –“Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.”
- 9.a **Government Purchase Cards must be accepted at or below the micro-purchase threshold.**
- 9.b **Government Purchase Cards are accepted above the micro-purchase threshold.**
10. **FOREIGN ITEMS:** Note the foreign items accepted and the applicable country. All items are non designated TAA countries have been excluded.
- 11a. **TIME OF DELIVERY:** 14- 30 DARO
- 11b. **EXPEDITED DELIVERY:** Available, please contact MacroAir for details
- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** See Above
- 11d. **URGENT REQUIRMENTS:** Agencies can contact the Contractor’s representative to affect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
12. **FOB POINT:** Origin – Seller pays shipping cost
- 13a. **ORDERING ADDRESS** MacroAir Technologies Inc
794 S. Allen Street
San Bernardino, CA 92408-2210
- 13b. **ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s) are found in Federal Acquisition Regulation (FAR) 8.405-3
14. **PAYMENT ADDRESS:** Same as contractor
15. **WARRANTY PROVISION:** 50,000 operating warranty.
Customer should contact contractor for a copy of the warranty.
16. **EXPORT PACKING CHARGES:** Not applicable
17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** None

- 18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE): N/A**
- 19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):**
Contact MacroAir for details
- 20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE): N/A**
- 20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE): N/A**
- 21. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):**
Distribution Point is San Bernardino, CA
- 22. LIST OF PARTICIPATING DEALERS (IF APPLICABLE): N/A**
- 23. PREVENTIVE MAINTENANCE (IF APPLICABLE): N/A**
- 24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):**
N/A
- 24b. Section 508 Compliance for EIT: N/A**
- 25. DUNS NUMBER: 021221858**
- 26. NOTIFICATION REGARDING REGISTRATION DATABASE SAM:**
Registration valid through 06-04-16